

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MA & UD Department – Budget Release Order for an amount of Rs. 1500.00 lakhs (Rupees Fifteen Crores only) of the B.E 2010-11 towards 1st quarter Hussain Sagar Lake and catchment Area Improvement Project under Plan Scheme - Administrative Sanction Accorded –Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Ms.No. 223

Dated:26-05-2010.

Read:

G.O.Rt.No: 2630, Fin. (Expr.MA&UD&EFS & T) Dept., dt.24-05-2010.

ORDER:

In the G.O. read above, the Finance Department have issued Budget Release Order for an amount of Rs. 1500.00 lakhs of Budget Estimate for the year 2010-11 towards 1st quarter to Hyderabad Metropolitan Development Authority, Hyderabad for Hussain Sagar Lake and catchment Area Improvement Project Plan Scheme under Plan Scheme.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs. 1500.00 lakhs (Rupees Fifteen Crores only) of Budget Estimate for the year 2010-11 towards 1st quarter to Hyderabad Metropolitan Development Authority, Hyderabad for Hussain Sagar Lake and catchment Area Improvement Project under Plan Scheme.

3. The amount sanctioned in para 2 above shall be released as mentioned in column.10 below duly following procedure:-

PLAN

(Rupees in Lakhs)

Sl No	Name of the Scheme	Head of Account	B.E 2010-11	Addl. Amount Sanctioned/amou nts reappro- priated	Total Provisio n 2010-11 (4+5)	Amo unt alrea dy auth ori zed	Amount authoriz ed now	Balance amount availabl e	Procedu re for drawl of funds	Draw ing Officer
1	2	3	4	5	6	7	8	9	10	11
	Hussain Sagar Lake and Catchm ent Area Impro. Project	2217-80-191- GH.03- SH(57)- 310-312	4632.00	Nil	4632.00	Nil	1158.00	3474.00	Grant in aid bill Adjust to P.D. A/c.No. 28(Old GA 250)	Asst. Secy MA& UD., Dept
2	Hussain Sagar Lake and Catchm ent Area Impro. Project	2217-80-789- GH-03- SH(57)- 310-312.	972.00	Nil	972.00	Nil	243.00	729.00	-do-	-do-
3.	Hussain Sagar Lake and Catchm ent Area Impro. Project	2217-80-796- GH-03- SH(57)- 310-312	396.00	Nil	396.00	Nil	99.00	297.00	-do-	-do-
	Total:		6000.00		6000.00		1500.00	4500.00		

P.T.O

4. The Assistant Secretary to Government, M.A &UD (OP) Department shall draw the amount sanctioned in para 2 above as per the quarterly regulations and by preferring as adjustment bill with the Deputy Pay and Accounts Officer, Secretariat Branch and adjust the same to the P.D. Account No.28 (Old GA 250) of the Metropolitan Commissioner, Hyderabad Metropolitan Development Authority, Hyderabad.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No.G.A.28 (Old GA 250) of Hyderabad Metropolitan Development Authority, Hyderabad

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No. 28 (Old GA-250) of the Metropolitan Commissioner, Hyderabad Metropolitan Development Authority Hyderabad.

7. The Metropolitan Commissioner, Hyderabad Metropolitan Development Authority, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Account General, AP Hyderabad and to Government on monthly basis.

8. This order issued based on the Budget Release Order issued by the Finance (Exp. MA & UD & EFS&T) Department in the reference read above.

(BY ORDER AND IN THE GOVERNOR OF ANDHRA PRADESH)

**T.S. APPA RAO
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Metropolitan Commissioner, Hyderabad Metropolitan Development
Authority, Hyderabad
The Asst. Secy. to Govt.,MA&UD(OP) Department.

Copy to:

The Dy .Pay and Accounts Officer, Secretariat, Hyderabad,
The Pay and Accounts Officer, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance(Exp. MA & UD & EFS&T) Department
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER